



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

44

**ROSEBUD COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,726,949.37	2,836,169.76	1,890,779.61	472,694.96	472,694.96
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	411,176.00	246,705.60	164,470.40	41,117.60	41,117.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	136,773.42	82,064.10	54,709.32	13,677.35	13,677.35
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	37,250.40	22,350.24	14,900.16	3,725.04	3,725.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	158,800.00	95,280.00	63,520.00	15,880.00	15,880.00



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**County Summary**

**District ANB:** EL: 1,219 HS: 606 K12: 0

**County ANB:** EL: 1,228 HS: 574 K12: 0

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	522,995.99	313,797.60	209,198.39	52,299.60
				52,299.60
<b>Elementary Payment</b>				366,032.51
<b>High School Payment</b>				233,362.04
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				599,394.55